

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i>				1. REQUISITION NUMBER <b>F7CSBA221301</b>		PAGE 1 OF 3	
2. CONTRACT NO. <b>GS35F0263J</b>		3. AWARD/EFFECTIVE DATE <b>01-Oct-2002</b>		4. ORDER NUMBER <b>F22600-03-F-0002</b>		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL		a. NAME		b. TELEPHONE NUMBER <i>(No Collect Calls)</i>		6. SOLICITATION ISSUE DATE	
9. ISSUED BY  <b>81ST CONTRACTING SQUADRON DOT SALTER 310 M STREET, RM 102 KEESLER AFB MS 39534-2147</b>  TEL: 228-377-1809 FAX: 228-377-3298		CODE <b>FA3010</b>		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: %FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV. BUSINESS <input type="checkbox"/> 8(A)  SIC:  SIZE STANDARD:		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE  <input type="checkbox"/> 13 a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)  13 b. RATING  14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
15. DELIVER TO  <b>81 COMM SQD/SCBBA - F7CSBA BONNIE LUTZ 708 FISHER STREET BLDG 901, REAR DOCK KEESLER AFB MS 39534-2444</b>		CODE <b>F7CSBA</b>		16. ADMINISTERED BY  <div style="text-align: center; font-weight: bold; font-size: 1.2em;">SEE ITEM 9</div>			
17 a. CONTRACTOR/ OFFEROR  <b>SECURE COMPUTING CORPORATION 2675 LONG LAKE RD SAINT PAUL MN 55113-2536</b>  TEL. 703-761-2062		CODE <b>0HDC7</b> FACILITY CODE		18 a. PAYMENT WILL BE MADE BY  <b>DFAS-SAVFVD (1-888-478-5636) 500 MCCULLOUGH AVE SAN ANTONIO TX 78215-2100</b>			
<input type="checkbox"/> 17 b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18 b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18 a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM					
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES			21 QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
SEE SCHEDULE							
25. ACCOUNTING AND APPROPRIATION DATA <b>See Schedule</b>						26. TOTAL AWARD AMOUNT <b>\$4,613.00</b>	
<input type="checkbox"/> 27 a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED.						ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED	
<input type="checkbox"/> 27 b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED.						ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED	
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				29. AWARD OF CONTRACT: REFERENCE <input type="checkbox"/> OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30 a. SIGNATURE OF OFFEROR/CONTRACTOR				31 a. UNITED STATES OF AMERICA <i>(SIGNATURE OF CONTRACTING OFFICER)</i>			
30 b. NAME AND TITLE OF SIGNER <i>(TYPE OR PRINT)</i>		30 c. DATE SIGNED		31 b. NAME OF CONTRACTING OFFICER <i>(TYPE OR PRINT)</i>		31 c. DATE SIGNED	
				<b>LARRY W. FOX / FLIGHT B, TEAM A LEADER</b>		<b>02-Oct-2002</b>	
32 a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED				33. SHIP NUMBER <div style="display: flex; justify-content: space-around;"><span><input type="checkbox"/> PARTIAL</span><span><input type="checkbox"/> FINAL</span></div>		34. VOUCHER NUMBER	
						35. AMOUNT VERIFIED CORRECT FOR	
32 b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE		32 c. DATE		36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		37. CHECK NUMBER	
				38. S/R ACCOUNT NUMBER		39. S/R VOUCHER NUMBER	
41 a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT				40. PAID BY			
41 b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41 c. DATE					
				42a. RECEIVED BY <i>(Print)</i>			
				42b. RECEIVED AT <i>(Location)</i>			
				42c. DATE REC'D <i>(YY/MM/DD)</i>		42d. TOTAL CONTAINERS	

AUTHORIZED FOR LOCAL REPRODUCTION

STANDARD FORM 1449 (10-95)  
Prescribed by GSA  
FAR (48 CFR) 53.212

## SECTION SF 1449 CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Sidewinder Software support, 24 hours/7 days FFP - Sidewinder Software support, 24 hours/7 days week. Telephone and email support for 1 year. Plus maintenance patches, updates, and major upgrades. Period of performance 10/01/02 to 09/30/03. *****ADVANCE PAYMENT AUTHORIZED! NSN J070-00-00 - MILSTRIP F7CSBA22130100 PURCHASE REQUEST NUMBER F7CSBA221301 SIGNAL CODE A				

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NET AMT

ACRN AA Funded Amount

## DELIVERY INFORMATION

CLINS	DELIVERY DATE	UNIT OF ISSUE	QUANTITY	FOB	SHIP TO ADDRESS
0001	POP 01-OCT-02 TO 30-SEP-03			Dest.	

## INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Destination	Government	Destination	Government

## ACCOUNTING AND APPROPRIATION DATA

AA:	5733400	000000000000
AMOUNT:		

## CLAUSES INCORPORATED BY REFERENCE:

52.213-2 Invoices

APR 1984

252.225-7001	Buy American Act And Balance Of Payments Program	MAR 1998
252.247-7023	Transportation of Supplies by Sea	MAY 2002
252.247-7023	Transportation of Supplies by Sea (May 2002) Alternate III	MAY 2002
Alt III		